

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF MICHIGAN
SOUTHERN DIVISION

IN RE: DENNIS J. HARROW
209 HANSBERGER ST.
ALMONT, MI 48003

Case No.: 04-33306-DOF
Judge: DANIEL S. OPPERMAN

TRUSTEE'S FINAL ACCOUNTING AND REPORT AND PROOF OF SERVICE

CONVERTED AFTER CONFIRMATION

SSN#1 - XXX-XX-8298
SSN#2 - XXX-XX-6363

This Case was
commenced on 08/11/2004

The Plan was
Confirmed on 01/14/2005

The Case was
concluded on 11/14/2008

Your trustee has maintained a detailed record of all receipts, including the source or other identification of each receipt and of all disbursements, and are incorporated by reference in this report.

RECEIPTS: Amounts paid to the trustee by or for the Debtor for the benefit of creditors: \$114,345.00

DISBURSEMENTS TO CREDITORS CREDITOR NAME	CLASS	AMOUNT ALLOWED	AMOUNT PAID PRINCIPAL	INTEREST	BALANCE DUE
ALLIED INTERSTATE INC. 02 CREDIT CARD	UNSECURED	0.00	0.00	0.00	0.00
CAPITAL ONE 01 CREDIT CARD	LATE UNSECURED	0.00	0.00	0.00	0.00
CHARMING SHOPPES/ FASHION BUG 03 CREDIT CARD	UNSECURED	745.18	0.00	0.00	67.07
CINGULAR WIRELESS 04 CELL PHONE	UNSECURED	627.29	0.00	0.00	56.46
CITI FINANCIAL CURRENT AT FILING	MORTGAGE ARREARS	0.00	0.00	0.00	0.00
COUNTRYWIDE HOME LOANS THRU 8/04	MORTGAGE ARREARS	6,299.62	2,875.21	0.00	3,424.41
COUNTRYWIDE HOME LOANS 209 HANSBERGER ST.	MONTHLY MORTGAGE	0.00	80,338.85	0.00	0.00
DISH NETWORK 04 CABLE TV	UNSECURED	284.51	0.00	0.00	25.61
ECAST SETTLEMENT CORPORATION 02 CREDIT CARD	UNSECURED	1,564.96	0.00	0.00	140.85
FORD MOTOR CREDIT Split Claim	UNSECURED	564.35	0.00	0.00	50.79
FORD MOTOR CREDIT 95 CHEVY BLAZER	SECURED CREDITOR	2,550.00	1,049.80	568.88	1,515.20
FORD MOTOR CREDIT 97 CHEVY BLAZER	UNSECURED	11,930.14	0.00	0.00	1,073.71
KAREN KLOS 99 MISC. DEBT	UNSECURED	2,238.28	0.00	0.00	201.45
KORTES IGA 03 JUDGMENT	UNSECURED	2,472.86	0.00	0.00	222.56
LISA WIGGINS LOAN	UNSECURED	0.00	0.00	0.00	0.00
MARY AND MITCHELL TERZICH 02 MISC. DEBT	UNSECURED	0.00	0.00	0.00	0.00
MICHIGAN DEPARTMENT OF TREAS. 02-03 INCOME	PRIORITY	757.62	0.00	0.00	757.62
NATIONWIDE INSURANCE 04 CREDIT CARD	UNSECURED	0.00	0.00	0.00	0.00

DISBURSEMENTS TO CREDITORS CREDITOR NAME	CLASS	AMOUNT ALLOWED	AMOUNT PAID PRINCIPAL	INTEREST	BALANCE DUE
RESURGENT CAPITAL SERVICES 209 HANSBERGER (2ND)	SECURED CREDITOR	17,033.22	6,842.96	4,013.36	10,292.16
RETAILERS NATIONAL BANK-MARSHA 03 CREDIT CARD	UNSECURED	449.32	0.00	0.00	40.44
ROUNDUP FUNDING LLC 03 CREDIT CARD	UNSECURED	3,701.72	0.00	0.00	333.15
TARGET NATIONAL BANK 01 CREDIT CARD	UNSECURED	632.98	0.00	0.00	56.97
DENNIS J. HARROW	REFUND	10,333.00	10,333.00		

SUMMARY OF CLAIMS ALLOWED AND PAID

	SECURED	PRIORITY	GENERAL	LATE	SPECIAL	TOTAL	
AMT. ALLOW	106,221.69	757.62	25,211.59		10,333.00	142,523.90	TOTAL PAID
PRIN. PAID	91,106.82	0.00	0.00		10,333.00	101,439.82	PRIN. AND INT.
INT. PAID	4,582.24	0.00	0.00			4,582.24	106,022.06

OTHER DISBURSEMENTS UNDER ORDER OF COURT:

DEBTORS' ATTORNEY	FEE ALLOWED	FEE PAID
CHIMKO, DZIALO & DIMOVSKI PC	812.82	812.82
CHIMKO, DZIALO & DIMOVSKI PC	4,010.72	4,010.72

COURT COSTS AND OTHER EXPENSES OF ADMINISTRATION:

FILING FEE	TRUSTEE	OTHER	
& DEPOSIT	EXP. & COMPENSATION FUND	COST	
185.00	3,499.40	0.00	3,684.40

WHEREFORE, your Petitioner prays that a Final Decree be entered discharging Carl L. Bekofske as Trustee and releasing Carl L. Bekofske and his surety from any and all liability on account of the within proceedings, and for such other and further relief as is just.

DATED: 02/10/2009

/s/ Carl L. Bekofske

Carl L. Bekofske